

Receiving Report

Date: 12/10/26 Batch No: M123448
 Supplier: UL Brick Dart P/O: 18219
 Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Waybill Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	<input type="checkbox"/>
Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
QC6 Inspection:	74 <input checked="" type="checkbox"/>	89 <input type="checkbox"/>	12/10/26 <input type="checkbox"/>
Work Order	<u> </u>		

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) LJ Level 12

Production/Admin: 12/10/26
 Date
 Received/Costing LJ
 Initial

Location

Purchase Order Receipt Listing

Friday, October 26, 2012 8:21:41 AM

All Vendors PO ID PO18219 Receipt Dates from 10/26/2012 to 10/26/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-DIV001	Diversified Ulbrich		10/26/2012 10/26/2012						
M304EX0.75-16F sf										
PO18219	1					320.0000	\$1,640.38	0.0000	0	\$1,640.38
CAD	No	Expanded Metal Flat	sf	320.00000	DESS02					
		SS								
	123448									
Total Received Quantity:										
320.0000										
Total Qty to Inspect (PO U/M):										
0.0000										
Total Reject Quantity:										
\$0.0000										
Total Receipt Value:										
\$1,640.38										
Total Balance Due Quantity:										
0.0000										



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

PACKING LIST

Page: 1

I045982

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Ship Terms: COLLECT

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO18219

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W229779	NET 30 DAYS	COMMON CARRIER	10/23/12	10/24/12	10/24/12

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" MTR'S WITH SHIPMENT ***** 1 SKID, CERT, D'ANALYSE	180 LB / 10 PC	L025818 A5M7	10

Approx Weight:

180.0 LB

10/24/12

09:33:10

Received by:

Date:

Signature:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18219

Purchase Order Date 10/23/12

PO Print Date 10/23/12

Page Number 1 of 1

Order From :

DIVERSIFIED ULRICH
20 HYMUS BLV
POINTE-CLAIRES, QC H9R 1C9
CA

VC-DIV001

Contact Name

Vendor Phone 514 694 6522

Vendor Fax 514 694 0266

Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
by phone

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	10/26/12 Yes	320.00 sf	TST ground	\$5.0400	\$1,612.80

Special Inst: AISI 304/316 STAINLESS STEEL
EXPANDED METAL MESH PER ASTM
A240
PER ASTM F1267 OR MIL-M-17194D

Certified
PO Total:

\$1,612.80

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 10/23/12